

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1054

To _____

(Payee)

PAID BY

CAPC 6953
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				14,338	92

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 14,338 92

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date 5-2

Per _____

Differences _____

Amount verified; correct for
(Signature or initials) [Signature]

14,338 92

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 14,338.92

By [Signature]
APPROVING OFFICER (DATE)

Title _____ Date JUN 21 1956

STATINTL
SIGN
ORIGINAL
ONLY

† [Signature]
(Authorized Certifying Officer)

Title _____

Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

[Signature]
CONTRACTING OFFICER (DATE)

6/19/56

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____ on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of the person signing must be given. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

25X1A

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090013-5

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ACCOUNTS PAID REPORTS

RW-11002 (11-55) © SC-12808

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REPORT NO. PAGE

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
250000			05	11	6	25891	POLYTECHNIC	512607	22754	5	12700	5023	4		8.55
															8.55
															8.55
250000			05	10	6	25870	MALLORY	527553	2600	5	12700	5023	6		8.197
															8.197
															8.197
250000			05	10	6	25833	PERM FILTR	512748	22851	5	12700	5023	9		2.475
															2.475
															2.475
250000			05	08	6	25619	ROTRON MANU	513088	22219	5	12700	5023	10		14.250
															14.250
															14.250
															14.250
															257.77